GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones-Industries & Commerce Department – Expenditure of Rs. **5,411**/- towards BSNL telephone charges for the month of October, 2015 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 498 Dated: 16-11-2015

Read the following

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C De,pt., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District. , dt:06.11.2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. **5,411**/- (Rupees Five thousand four hundred and eleven only) towards telephone charges for the month of October, 2015, to the following telephones used by the Secretary to Govt.., of Industries & Commerce Department.

2.

Sl.No	Telephone No.	Bill Date	During	Working at	Amount
1	29801059	06.11.2015	01.10.2015 to 31.10.2015	Secy. to Govt. (R)	2537
2	23450456		01.10.2015 to 31.10.2015	Secy. to Govt. (O)	1368
3	23450508	06.11.2015	01.10.2015 to 31.10.2015	Secy. to Govt.(F)	1506
				total	**5411**

The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No. 004301601000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.Claims) Department (we).
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER